

C.No:470/MS/2009
Department

Law (MS)

DRAFT

Establishment - Law Department - Stores Purchase - Refilling of (1 No) Catridge Toner of Fax Machine and supply of (1 No) New Catridge Toner to the Xerox Machine working in the Peshi of Secretary to Government, Legal Affairs, Law Department by Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount - Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No:
2009.

Dated: -3-

Read: -

Bill No:353, dated:12-02-2009 along with advance receipt received from
Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.4,050/-(Rupees Four Thousand and Fifty Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of Refilling of (1 No) Catridge Toner of Fax Machine and supply of (1 No) New Catridge Toner to the Xerox Machine working in the Peshi of Secretary to Government, Legal Affairs, Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance & Planning Department.

To
Srushti technologies,8-3-234/85/31,Krishna Nagar,Yousuf
Guda,Hyderabad.
Copy to:D.P.A.O.,Secretariat Branch,Hyderabad.
“ ” :Claims (A.S.O.) (2 copies).
“ : :S/f & S/c.